

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

WILLIAM E. ANDERSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-22899 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/22/2019 and confirmed on 11/08/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		27,409.08
Less Refunds to Debtor	5.00	
TOTAL AMOUNT OF PLAN FUND		27,404.08

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,949.81	
Trustee Fee	1,211.82	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,161.63

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK TRUST NA - OWNER TRUSTEE I	0.00	23,242.45	0.00	23,242.45
	Acct: 3499				
	US BANK TRUST NA - OWNER TRUSTEE I	29,080.06	0.00	0.00	0.00
	Acct: 3499				
					23,242.45

Priority

DANIEL R WHITE ESQ	0.00	0.00	0.00	0.00
Acct:				
WILLIAM E. ANDERSON	0.00	0.00	0.00	0.00
Acct:				
WILLIAM E. ANDERSON	5.00	5.00	0.00	0.00
Acct:				
ZEBLEY MEHALOV & WHITE PC	3,000.00	2,949.81	0.00	0.00
Acct:				
ZEBLEY MEHALOV & WHITE PC	3,000.00	0.00	0.00	0.00
Acct:				
INTERNAL REVENUE SERVICE*	20,451.67	0.00	0.00	0.00
Acct: 6263				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority	PA DEPARTMENT OF REVENUE*	4,763.02	0.00	0.00	0.00
	Acct: 6263				
*** N O N E ***					
Unsecured	CHILDRENS COMMUNITY CARE	0.00	0.00	0.00	0.00
	Acct: XDUF5				
	INTERNAL REVENUE SERVICE*	522.18	0.00	0.00	0.00
	Acct: 6263				
	PA DEPARTMENT OF REVENUE*	362.77	0.00	0.00	0.00
	Acct: 6263				
	VERIZON BY AMERICAN INFOSOURCE AS	1,688.04	0.00	0.00	0.00
	Acct: 0001				
	NYMT NOTE LOAN TRUST	0.00	0.00	0.00	0.00
	Acct:				
	STERN & EISENBERG LP	0.00	0.00	0.00	0.00
	Acct:				
	KRISTA M ANDERSON	0.00	0.00	0.00	0.00
	Acct:				
	RAS CRANE LLC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					

TOTAL PAID TO CREDITORS

23,242.45

TOTAL CLAIMED

PRIORITY 25,214.69

SECURED 29,080.06

UNSECURED 2,572.99

Date: 03/07/2023

/s/ Ronda J. Winnecour

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